



CITY OF SUNNYVALE CALIFORNIA

DRAFT

PURCHASE ORDER NO DP002029 Page 1 of 1

ORDERED FROM: 02620 - 002 Phone: (510)895-8400 Peterson Power Systems Inc 2828 Teagarden St San Leandro CA 94577	ORDER DATE 07/01/2005	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	DELIVERY DATE 07/31/2005	
	PAYMENT TERMS N/30	
	BID/RFQ NO	

DELIVER TO: PW/Environmental 1444 Borregas Ave Sunnyvale CA 94089 Phone: (408)730-7268	FOB	FREIGHT CHARGES
	REQ. NO	REQUISITIONER
	CHARGE/OBJ CODE(S) See Description Below	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Perform PM-4 Service (Top End Overhaul) on Sunnyvale Power Generation Facility Caterpillar Engine #2 in accordance with proposal, dated 5/18/05, a copy of which is attached and incorporated by reference.	1.00	LT	49742.0000	49742.0000
2	Core charges, if applicable.	1.00	LT	24798.0000	24798.0000
3	Contingency, if required.	1.00	LT	7461.0000	7461.0000
	Purchase Requisition #6149 Requisitioner: Dan Hammons Vendor Contact: Darren Dembski This order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Services, dated 10/25/00, a copy of which is attached and incorporated by reference. Contract awarded by Council on 7/12/05 (RTC #_____)				

342733	51000	\$57,947.00
342733	51000	\$24,054.00

TOTAL	\$82,001.00
--------------	--------------------

BUYER

Gakle, David

Phone (408)730-7403 Fax (408)730-7710